Bid	Description	Department	Bid	PreBid	Spec.	Vendor	Amount	Purchase	Annual	Comment(s)
Item #			Date Time	Interview Time/Date	Charge	Awarded	Awarded	Order Number	Minority Both	
02-001	2002 Work Uniforms	Various	12/5/2001	PreBid Mand		Various Vendors		As Needed	Annual	Sidney's Sec A & C - Cintas Sec B
			11:00	11/30/2001 10:00						
02-002	RFQ Performance Contracting									
	Professional Service for Utilities	Purch/FacMnt		CANCELLED					Annual	Addendum #1 Chg date fr 12/7 mailed 12/11 Faxed Ans 12/12
02-003	Printing Services	Printshop	12/13/2001			Various Vendors		As Needed	Annual	McGowen
02-003	Filling Services	ГППІЗПОР	11:00			various veriuors		As Needed	Ailiuai	WicGowell
02-004	Paper & Envelopes	Printshop	12/13/2001			Various Vendors		As Needed	Annual	
	- P		11:00							
02-005	Janitorial Supplies Jan-June	Various	12/13/2001			Various Vendors		As Needed	Annual	
			11:00							
02-006	Athletic Clothing and Equipment	Recreation	12/5/2001			Various Vendors		As Needed	Annual	Kathies Special T's, J P Sports, Jaxco,
										Doane, Collegiate Pacific, Riddell
20.007	T Objete for November Toronia Ote	Danastian	11:00			Tie Tee Tees	A 44 400 7F	DE4004	A	Johannsen's, Anaconda, Sports Supply,
02-007	T-Shirts for Newman Tennis Ctr	Recreation	12/5/2001 11:00			Tip Top Tees	\$ 11,488.75	P51904	Annual	
02-008	Trophies and Plaques	Recreation	12/5/2001			Allsports Trophy	\$ 8,731.50	P51905	Annual	
JZ 000	Tropriico ana i laques	recordation	11:00			7 tiloporto Tropity	ψ 0,701.00	1 01000	, unidai	
02-009	Tennis Balls	Recreation	12/5/2001			Penn Racquet	\$ 10,272.00	P51903	Annual	
			11:00							
02-010	Correctional Officer Uniforms	RCCI	12/5/2001			Various Vendors		As Needed	Annual	Command, Sidney's, International
			3:00							
02-011	Inmate Linen	RCCI	12/5/2001			Various Vendors		As Needed	Annual	International, GCI, Acme
			3:00							
02-012	Toiletry	RCCI	12/5/2001			Various Vendors		As Needed	Annual	ICS, Acme
02-013	Inmate Clothing	RCCI	3:00 12/5/2001			Various Vendors		As Needed	Annual	Ga Correctional Ind, Supreme Sales
02-013	irinate Ciotning	RCCI	3:00			various veriuors		As Needed	Annuai	Ga Correctional ind, Supreme Sales
02-014	Asphaltic Concrete	Public Works	12/10/2001						Annual	
02 014	Aspiratic Consists	1 abile TTOTAS	11:00						, unidai	
02-015	Concrete	Public Works	12/10/2001						Annual	
			11:00							
02-016	Hand Tool	Public Works	12/10/2001			ET Industrial		As Needed	Annual	
			11:00							
02-017	Preventative Maintenance	Public Works	12/10/2001			Various Vendors		As Needed	Annual	ET Industrual, Pratt Dudley
00 040	Commented Otest Bins & Bonds	Dublic Wester	11:00			II O Eibar		A - N	A	US Filter, Toole Supply Company
02-018	Corrugated Steel Pipe & Bands	Public Works	12/10/2001 11:00			U S Fiber		As Needed	Annual	
02-019	Grass Seed, Fertilizer, Lime	Public Works	12/10/2001			Pennington Seed		As Needed	Annual	
02-013	Mulch	1 UDIIC VVOIKS	11:00			i elillilgion deed		As Needed	Ailiuai	
02-020	Corrugated HDPE Pipe	Public Works	12/10/2001			Ferguson Underground		As Needed	Annual	
			11:00			J				
	Toner Cart. Bid was awarded to	DOVE DATA								
02-021	Rock (Stone)	Public Works	12/10/2001			Martin Marietta		As Needed	Annual	
		1	11:00							
02-022	Safety Equipment	Public Works	12/10/2001			Various Vandors		As Nooded	Appual	Sidney's, E T Industrial
UZ-UZZ	Safety Equipment	F UDIIC VVOIKS	12/10/2001			Various Vendors		As Needed	Annual	Augusta Work Shoes, Vallen, Toole
		+	11.00						 	ragasta Work Orioes, Valleri, 100le
02-023	Chemicals	RCCI	VOID	Added to Janitorial Bi	d				VOID	
			-							
02-024	Kitchen Supplies	RCCI	12/5/2001			Various Vendors		As Needed	Annual	E I Jackson, Ga Carolina Restaurant
			3:00							
02-025	Concrete Black Dye	Utilities	12/11/2001			Augusta Ready Mix		As Needed	Annual	
			11:00						1	

Bid Item #	Description	Department	Bid Date Time	PreBid Interview Time/Date	Spec. Charge	Vendor Awarded		Amount Awarded	Purchase Order Number	Annual Minority Both	Comment(s)
02-026	Red Hot Sewer Solvent	Utilities	12/11/2001			Independent Water	\$	26,697.60		Annual	
			11:00								
02-027	Warehouse Supplies Inventory	Utilities	12/11/2001			Various Vendors		984.20,\$11,56		Annual	US Filter Dist Grp., Atlantic Supply & Equip.,
			11:00				\$10	2,692.67,\$15, 1,286.50	204.63		Ferguson Underground, Indep. Water Works, ET Industrial Supply Co.,
02-028	RFP Engineering Firms -		11/27/2001			US Infrastructure Inc	Ψ	1,200.50			ET maastiai Supply Co.,
02 020	Wrightsboro Rd Widening Ph I	Public Works	11:00			Consulting Engineers	\$	97,854.72	P70544	Annual	
02-029	Transit Uniform	Transit	12/13/2001			Command			As Needed	Annual	
02-030	Uniforms & Assessories	Marshall	11:00 12/11/2001			Cidnovlo			As Needed	Annual	
02-030	Officials & Assessories	Iviaistiali	3:00			Sidney's			As Needed	Annual	
			0.00								
02-031	Various Linen Items for Inmates	Sheriff	12/7/2001			Various Vendors	As N	Needed		Annual	Bob Barker, GCI, Supreme Sales
			11:00								ACME Supply
00.000		01 :10	10/7/0001			T 1 0 1		51 001 50			
02-032	Various Size Batteries and Film	Sheriff	12/7/2001 11:00			Toole Supplies	\$	51,084.52		Annual	
02-033	School Patrol Uniforms	Sheriff	12/7/2001			Sidney's	\$	12,721.50		Annual	
02 000	Concert duel comonie	C.I.G.III.	11:00			ciancy c	Ť	12,721.00		, umaa	
02-034	Inmate Clothing	Sheriff	12/7/2001			Robinson Textiles	\$	47,132.50		Annual	
			11:00								
02-035	Toiletries for Inmates	Sheriff	12/7/2001			Various Vendors				Annual	ICS, Supreme Sales, Robinson Texiles,
02-036	Ammunition	Sheriff	11:00 12/7/2001			Gulf States Dist	\$	29,608.00		Annual	GA Corr Inst.
02-030	Animanidon	SHEIII	11:00			Guii States Dist	φ	29,000.00		Ailliuai	
			11.00								
02-037	Gortex Rainwear	Sheriff	12/7/2001							Annual	
			11:00								
02-038	Ultima Ballistic Vests	Sheriff	Rebid							Annual	Rebid per Sheriff Office Change
02-039	Xtreme Armor Ballistic Vests	Sheriff	(CANCELLED	1)						Annual	in Spec 12/3/01
02 000	Autorite / timor Ballistic Vests	Oncini	(OANOLLLL)	')						, umaai	
02-039A	Xtreme Armor Ballistic Vests	Sheriff	State Contrac	t Purchase							
02-040	RFP for Downtown Traffic Signal	Public Works	11/27/2001								
02-041	Light & Street Light Upgrades-A RFP Downtown Traffic & Street	Public Works	11:00 11/27/2001								
02-041	Light Upgrades - B	I ublic vvolks	11:00								
	Eight opgrades B		11.00								
02-042	RFP Washington Road	Public Works	11/27/2001								
	Intersection Improvements		11:00								
02-043	Container Services	Facilities Mnt	VOID Contrac	t exp 12/02						VOID	
			PO needed a	dd'l Container							
			New P.O. #								
02-044	Water Meters	Utilities	12/14/2001			Badger Meters, Inc	\$	126,735.00		Annual	
02 045	Chamicala	Litiltino	11:00 12/14/2001			Various Vanders			As Needed	Annual	Ladad Sal Balada a Marak Harris and Branch
02-045	Chemicals	Utilties	12/14/2001		+	Various Vendors	1			Annual	Industrial, Polydyne, Vopak, Harcross, Allied, Pencco, Shannon, General, Brenntag Southeast, Carus, CMC
02-046	Pest Control	Facilities Mnt	VOID Contrac	t exp 12/02	1		1			VOID	
			PO needed a								
			New P.O. #								
02-047	All Wheel Steer Aerial Fire Truck	Fleet Mgt	12/21/2001			Harless Fire Equip.	\$	649,500.00	,		1
02-048	Eleven (11) Pumper Fire Truck	Fleet	3:00 12/21/2001		1	Harless Fire Equip.	e -	3,484,000.00		P77861	3 were purchased @ \$310,500.00 ea
02-040	Lieven (11) Fulliper File Huck	I ICCL	3:00		+	папеза гне Ециір.	φ.	J,7J4,UUU.UU		1 1 1 00 1	were purchased (@ \$510,500.00 ea
02-049	Spirit Creek Sanitary Sewer	Utilities		CANCELLED	1		1				Jonson Laschober 724-5758

Bid Item #	Description	Department	Bid Date Time	PreBid Interview Time/Date	Spec. Charge	Vendor Awarded	Amount Awarded	Purchase Order Number	Annual Minority Both	Comment(s)
				See 02-114	\$50.00					Haven't Recd Specs Not Advert
02-050	RFP Parking Management Serv	Facilities Mnt	1/23/2002			Republic				
			11:00							
02-051	RFP Advertising/Design Service	Aug-Reg Airport	12/21/2001							
			11:00							
02-052	RFQ for Design Services for New									
	Facilities	P/W & Utilities	12/28/2001							
			11:00	12/12/2001 11:00						
02-053	Collection of Solid Waste and									
	Bulky Waste - Phase II	Public Works	1/17/2002		200.00	Various Vendors				
00.054	Tatal Dahatia Otatian	There-	3:00		\$30.00	Daniel Deniell	e 00 570	00		
02-054	Total Robotic Station	Utilities	1/17/2002			Duncan Parnell	\$ 26,570	.00		
00.055	011 10 35 1 000	Liere	11:00			D D "		00 DE 100E		
02-055	Global Positioning System GPS	Utilities	1/17/2002			Duncan Parnell	\$ 42,933	.00 P54265		
			11:00							
02-056	Ambulance Service	Adm. Office	5/17/2002							Presentation: 6/13 GoldCross 1:00pm &
00.057	Danisata Marka	Ob:#	3:00				+		+	Rural Metro 2:30 pm
02-057	Respirator Masks	Sheriff	1/16/2002				1		1	REBID DUE TO SPEC CHANGE
00.050	Oriena Onema Mare	El4	11:00						1	NO DATE SCHEDULED
02-058	Crime Scene Van	Fleet	1/18/2002			-	+		+	
00.050	Duelot Tavel	El4	11:00			Maria laternation !	0 440 000	40	1	
02-059	Bucket Truck	Fleet	1/18/2002			Mays International	\$ 113,993	.12		
		_	11:00							
02-060	Annual On-Site Maintenance	IT	1/25/2002							
	for Computer Equipment		11:00							
02-061	Full Size Van	Fleet	1/24/2002							
			11:00							
02-062	15,000 GVW Truck	Fleet	1/24/2002			Bobby Jones	\$ 174,124	.26 P55606		
			11:00							
02-063	10,000 GVW Truck	Fleet	1/24/2002			Bobby Jones	\$ 28,755	.48 P55610		
			11:00							
02-064	6,000 GVW P/U Truck	Fleet	1/24/2002							
			11:00							
02-065	8,500 GVW Truck	Fleet	1/24/2002							
			11:00							
02-066	Construction of Proposed	Recreation		PreBid Conf	\$100.00	Continental Const	\$ 864,730	.00 P56203		
	Improvement for McBean Ctr			2/1/02 - 3:00						
02-067	Mid Sized Automobile	Fleet	1/30/2002							
			11:00							
02-068	RFQ for Auctioneer of Surplus	Fleet	2/20/2002							
00.000	Equipment	t tene	3:00		650.00	1	+		+	
02-069	Alexander Drive Water Main	Utilities	2/28/2002		\$50.00	1	+		+	
02.070	Improvement	Maraball	3:00			Vison Took	£ 06.400	00	+	Equipment Durshaged VICON TECH
02-070	Court Security	Marshall	2/28/2002			Vison Tech	\$ 86,429	.00	+	Equipment Purchased VISON TECH
02-071	DEO Airport Conculting Condition	Augusta Pagiang!	9:00 3/14/2002				+		+	Access Control System ????????
02-071	RFQ Airport Consulting Services	Augusta Regional	3/14/2002				+		+	-
02.072	DED Closed Circuit TV	Chariff				Ctata Cantrast	¢ 25.000	00	+	Questions Doubling: 3/6/02
02-072	RFP Closed Circuit TV	Sheriff	3/14/2002	PreBid Conf 3/6/2002 3:00		State Contract	\$ 35,886	.99	+	Questions Deadline: 3/6/02
02.072	Dain, Braduet	Chariff	3/6/2002				+		+	
02-073	Dairy Product	Sheriff	3/6/2002				+		+	-
02-074	Storing Transporting and	Public Works		PreBid Conf			+		+	+
02-074	Storing, Transporting and	PUDIIC VVOIKS					+		+	-
02.075	Recycling Waste Tires	Dublic Works	11:00			1	+		+	
02-075	RFP East Boundary Street	Public Works	4/3/2002			-	+		+	
00.0754	Drainage Improvements	Dublic Wester	3:00						1	
02-075A	RFP East Boundary Street	Public Works	4/3/2002			-	+		+	O
	Drainage Improvements	ļ	3:00				1		1	Questions Deadline: 3/21/02
00.070	Tora Damanus	T 0.1	4/40/0000			E	0 40 70	75	1	
02-076	Tree Removal	Trees & Landscape	4/16/2002			Empire Tree and Turf	\$ 18,730	./5	1	
]		11:00	1						

Bid 'tara#	Description	Department	Bid	PreBid	Spec.	Vendor	Amount	Purchase	Annual	Comment(s)
Item #			Date Time	Interview Time/Date	Charge	Awarded	Awarded	Order Number	Minority Both	
02-077	Groundwater Treatment Plant	Utilities	4/3/2002		\$ 5.00					
	No. 3 Landscaping		11:00							
02-078	Kemp Drive Sanitary Sewer	Utilities		Mandatory Pre Bid		Blair Construction,	\$ 382,670.10	P57611		
			4:00							
02-079	Avondale Heights-Rocky Creek	Utilities	4/15/2002	Mandatory Pre Bid						
00.000	Pocker	Lucec	3:00			0 1 : 0				
02-080	Tabacco Road 16" Water Main	Utilities		Mandatory Pre Bid		Goodwin Pumps	\$ 21,869.00			
02-081	Phase II East Augusta Comm	HND	3:00	3/19/2002 10:00 Mandatory Pre Bid						
02-001	Development	TIND	3:00							
02-082	Carbon Dioxide -50 lb Cylinders	Recreation	3/4/2002			National Welders	\$ 600.75			
02 002	Carbon Bloxide 50 ib Cylinders	recordation	11:00			Trational Trolacis	Ψ 000.70			
02-083	Tri-Chloro's Trazinetrone Stick	Recreation	3/4/2002			Vopak USA	\$ 3,590.40			
02 000	TH OHIOTO'S TRAZINGROTIC CROK	recordation	11:00			Vopuk Go/t	ψ 0,000.40			
02-084	Granular Chlorine 50 lb Buckets	Recreation	3/4/2002			Vopak USA	\$ 1,780.00			
	The second secon		11:00				,. 20.00			
02-085	Sodium Hypochlorite Liq Beach	Recreation	3/4/2002			Vopak USA	\$ 6,475.00			
			11:00			<u> </u>	.,			
02-086	Sodium Bicarbonate 50 lb Bags	Recreation	3/4/2002			Leslies Pool	\$ 1,936.00			
			11:00							
02-087	Calcium Chloride 50 lb Bags	Recreation	3/4/2002							
			11:00							
02-088	Glass Beads	P/W	4/17/2002			Transafe	Annual Bid			
			11:00							
02-089	Diamond Lakes Fertilization	Recreation	2/27/2002			Harrell's	\$ 8,512.13			
			11:00							
02-090	Runway Intersection Rehab	Daniel Field	4/4/2002		\$ 100.00					
	& Crack Sealing		11:00	3/19/2002 11:00						
00.004	Peach Orchard Road	Little - D 4	4/4/0000	Mandatan Das Did	A 450.00	Construction Perfect	\$ 456,752.85	D50070		
02-091	Peach Orchard Road	Utilities Dept	11:00	Mandatory Pre Bid 3/20/2002 11:00		Construction Periect	\$ 450,752.85	P58678		
			11.00	3/20/2002 11.00						
02-092	RFQ Aviation Consulting Serv	Aug Reg Airport	3/22/2002							Deadline for Questions March 12
02-032	IN Q Aviation consulting serv	Aug Neg Airport	11:00							Deadline for Questions Watch 12
02-093	Cleaning Inspection & Media	Utilities Dept	4/30/2002							Want be available for P/U until March 14
02 000	of two (2) Aerators Project	Cumuoo Bopt	11:00							Train be available for 176 and march 11
	2760 Peach Orchard Road									
02-094	Sanding and Refinishing	Recreation	4/18/2002			Hardin Ouality	\$ 9,875.00			Vendor must schedule a walk through with Rec
	Gymnasium floor at Warren Rd		11:00							Ed Howerton 796-5025 P/U on 3/26
02-095	RFP Outdoor Firing Range	Sheriff	4/30/2002							Want be available for P/U until March 21
			11:00							
02-096	Traffic Signs	P/W	4/17/2002			Vulcan	Annual Bid			
00.007		DAV	11:00			014	4 15:1			
02-097	Sheeting	P/W	4/17/2002			3M	Annual Bid		1	
00.000	Course Bodon	El4	11:00			Adams Fasings as	A 400 00 1 00			
02-098	Sewer Roder	Fleet	4/24/2002			Adams Equipment	\$ 126,094.00			
02.000	195 CEM Air Compressor	Fleet	11:00 4/24/2002			Hortz Equipment	\$ 23,448.00			
02-099	185 CFM Air Compressor	rieet	4/24/2002			Hertz Equipment	\$ 23,448.00			
02-100	Seal Bid - Auction Surplus Equ.	Aug Reg Airport	5/9/2002			1				
02-100	ocai Dia - Auction Guipius Equ.	, ag iveg Airpoit	11:00							
02-101	Rubber Tire Backhoe/Loader	Fleet	4/24/2002			Equipment Support	\$ 46,398.00	P62246		P58504 \$92,796.00 for Public Works
			11:00			= quipmont oupport	0,000.00			. 1111 (402,1 00.00 101 1 40110 110110
02-102	Finance- Server Replacement	IT/Finance	Contract							See Folder for Details - State Contract
02-103	Data Base City - Server Replacement	IT	Contract							See Folder for Details -
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Bid Item#	Description	Department	Bid Date Time	PreBid Interview Time/Date	Spec. Charge	Vendor Awarded	Amo Awar		Purchase Order Number	Annual Minority Both	Comment(s)
02-104	Financial Advisor for Pension	County Attorney	5/8/2002						Humber	Dour	
			2:00								
02-105	Sherwood Drive Area Sanitary Sewer Improvements	Utilities	5/8/2002	Mandatory Conf 4/25/2002 11:00	\$ 100.00						
02-106	Pineview Sewer (Spirit Creek			Mandatory Conf		Eagle Utility Const	\$ 349	.385.00	P58975		
	Basin-Pocket)		11:00			gracemy const	,	,			
00.407	T	E	4/47/0000					105.00			
02-107	Telescopic Crane Truck	Fleet	4/17/2002			Mays International	\$ 85	,105.98			
02-108	Street Sweeper	Fleet	4/17/2002			Stith Equipment	\$ 105	.009.00	P61658		
			11:00			1.1	,	,			
00.400	T	E	4/47/0000	, , ,							
02-109	Tractor with Articulated Boom	Fleet	4/17/2002	(cancelled)							
02-109A	Tractor with Articulated Broom	Fleet	10/24/2002								
			11:00								
02-110	Single Axle Dump Truck	Fleet	4/17/2002			Mays International	\$ 43	,900.60			
			11:00								
02-111	14 Foot Flatbed Dump Truck	Fleet	4/17/2002 11:00			Mays International	\$ 41	,993.52			
02-112	26,000 GVW Flatbed Dump Trk	Fleet	4/17/2002			Mays International	\$ 44	437 14	P62249		
02 112	20,000 OTTI I Idabod Bamp Titl	11000	11:00			mayo intomatona		,	. 022.0		
02-113	Restoration of the Ezekil House	P/W	(CANCELLE	D)							
02-113 A	Restoration of the Ezekil House	P/W	8/15/2002 3:00	Mand. Pre Bid 7/30/2002 3:00							
			3.00	1/30/2002 3.00							
02-114	Spirit Creek Interceptor Sewer	Utilities	5/9/2002	Mandatory Conf	\$ 30.00	Insituform Tech. Inc	\$ 600	,000.00	P58979		
	"Find & Fix" Pilot Project		3:00								
02-115	CISCO Telephone Service	IT- Splost Funds	ON GOING								Proj will be on-going for Yr 2000 Funds
02-115	CISCO Telephone Service	11- Spiost Fullus	ON GOING								Proj will be on-going for 11 2000 Funds
02-116	Agricultural Tractor	Fleet	4/30/2002			Jenkins Tractor Co.	\$ 67	,500.00	P62253		
			3:00								
02-117	RFQ for Design services for	P/W		Pre Submittal Conf							
	ARC Judicial Center		3:00	5/15/2002 3:00							
02-118	Kissingbower Road	Utilities	F/00/0000	Mandatory Conf							
			5/28/2002		I \$ 100.00						
		Ounties	11:00		\$ 100.00						Bid Canceled
			11:00	5/15/2002 10:00							Bid Canceled
02-119	Dean's Bridge Rd MSW	P/W	11:00 5/30/2002	5/15/2002 10:00 Mand. Conf. 4:00	\$ 75.00	Duke Environmental	\$ 87	,300.00	P64563		Bid Canceled
02-119	Landfill Phases IIA/IIB & IIC		11:00	5/15/2002 10:00 Mand. Conf. 4:00	\$ 75.00	Duke Environmental Contractor	\$ 87	,300.00	P64563		Bid Canceled
02-119			11:00 5/30/2002	5/15/2002 10:00 Mand. Conf. 4:00	\$ 75.00		\$ 87	,300.00	P64563		Bid Canceled
02-119	Landfill Phases IIA/IIB & IIC Grassing Replacement of Motor Control		5/30/2002 11:00 5/31/2002	5/15/2002 10:00 Mand. Conf. 4:00 5/16/2002	\$ 75.00	Contractor Consolidated Electric.			P64563		Bid Canceled
	Landfill Phases IIA/IIB & IIC Grassing	P/W	5/30/2002 11:00	5/15/2002 10:00 Mand. Conf. 4:00 5/16/2002	\$ 75.00	Contractor					Bid Canceled
02-120	Landfill Phases IIA/IIB & IIC Grassing Replacement of Motor Control Ctr at Plant 2	P/W Utilities	5/30/2002 11:00 5/31/2002 11:00	5/15/2002 10:00 Mand. Conf. 4:00 5/16/2002	\$ 75.00	Contractor Consolidated Electric. Dist.	\$ 59	,970.00	P60777		Bid Canceled
	Landfill Phases IIA/IIB & IIC Grassing Replacement of Motor Control	P/W	5/30/2002 11:00 5/31/2002 11:00 5/16/2002	5/15/2002 10:00 Mand. Conf. 4:00 5/16/2002	\$ 75.00	Contractor Consolidated Electric. Dist. Equipment Support	\$ 59	,970.00			Bid Canceled
02-120	Landfill Phases IIA/IIB & IIC Grassing Replacement of Motor Control Ctr at Plant 2 Wheeled Loader	P/W Utilities	5/30/2002 11:00 5/31/2002 11:00 5/31/2002 11:00	5/15/2002 10:00 Mand. Conf. 4:00 5/16/2002	\$ 75.00	Contractor Consolidated Electric. Dist.	\$ 59 \$ 154	,970.00	P60777		Bid Canceled
02-120	Landfill Phases IIA/IIB & IIC Grassing Replacement of Motor Control Ctr at Plant 2 Wheeled Loader Color Coating of Newman Tennis	P/W Utilities	5/30/2002 11:00 5/31/2002 11:00 5/31/2002 11:00 5/16/2002	5/15/2002 10:00 Mand. Conf. 4:00 5/16/2002	\$ 75.00	Contractor Consolidated Electric. Dist. Equipment Support	\$ 59 \$ 154	,970.00	P60777		Bid Canceled
02-120 02-121 02-122	Landfill Phases IIA/IIB & IIC Grassing Replacement of Motor Control Ctr at Plant 2 Wheeled Loader Color Coating of Newman Tennis Courts	P/W Utilities Fleet Recreation	5/30/2002 11:00 5/31/2002 11:00 5/31/2002 11:00 5/16/2002 5/16/2002 3:00	5/15/2002 10:00 Mand. Conf. 4:00 5/16/2002	\$ 75.00	Consolidated Electric. Dist. Equipment Support Services Talbot Tennis Ltd.	\$ 59 \$ 154	,970.00	P60777		Bid Canceled
02-120	Landfill Phases IIA/IIB & IIC Grassing Replacement of Motor Control Ctr at Plant 2 Wheeled Loader Color Coating of Newman Tennis	P/W Utilities Fleet	5/30/2002 11:00 11:00 5/31/2002 11:00 5/16/2002 11:00 5/16/2002 3:00 7/11/2002	5/15/2002 10:00 Mand. Conf. 4:00 5/16/2002 Mand. Pre Bid	\$ 75.00	Contractor Consolidated Electric. Dist. Equipment Support Services	\$ 59 \$ 154	,970.00	P60777	as needed	Bid Canceled
02-120 02-121 02-122 02-123	Landfill Phases IIA/IIB & IIC Grassing Replacement of Motor Control Ctr at Plant 2 Wheeled Loader Color Coating of Newman Tennis Courts Uniforms for Fire Dept.	P/W Utilities Fleet Recreation	5/30/2002 11:00 5/31/2002 11:00 5/16/2002 11:00 5/16/2002 5/16/2002 3:00 7/11/2002 11:00	5/15/2002 10:00 Mand. Conf. 4:00 5/16/2002 Mand. Pre Bid 6/13/2002 10:00	\$ 75.00	Contractor Consolidated Electric. Dist. Equipment Support Services Talbot Tennis Ltd. Command Uniforms	\$ 59 \$ 154 \$ 11	,970.00 ,652.00 ,948.00	P60777 P62245 P60253	as needed	
02-120 02-121 02-122	Landfill Phases IIA/IIB & IIC Grassing Replacement of Motor Control Ctr at Plant 2 Wheeled Loader Color Coating of Newman Tennis Courts Uniforms for Fire Dept. EMERGENCY Repair of Damaged Perimeter Drainage System at	PAW Utilities Fleet Recreation Fire Dept	5/30/2002 11:00 11:00 5/31/2002 11:00 5/16/2002 11:00 5/16/2002 3:00 7/11/2002	5/15/2002 10:00 Mand. Conf. 4:00 5/16/2002 Mand. Pre Bid 6/13/2002 10:00	\$ 75.00	Consolidated Electric. Dist. Equipment Support Services Talbot Tennis Ltd.	\$ 59 \$ 154 \$ 11	,970.00	P60777 P62245 P60253	as needed	Bid Canceled This was not a sealed bid. It was an emergency
02-120 02-121 02-122 02-123	Landfill Phases IIA/IIB & IIC Grassing Replacement of Motor Control Ctr at Plant 2 Wheeled Loader Color Coating of Newman Tennis Courts Uniforms for Fire Dept. EMERGENCY Repair of Damaged	PAW Utilities Fleet Recreation Fire Dept	5/30/2002 11:00 5/31/2002 11:00 5/16/2002 11:00 5/16/2002 5/16/2002 3:00 7/11/2002 11:00	5/15/2002 10:00 Mand. Conf. 4:00 5/16/2002 Mand. Pre Bid 6/13/2002 10:00	\$ 75.00	Contractor Consolidated Electric. Dist. Equipment Support Services Talbot Tennis Ltd. Command Uniforms	\$ 59 \$ 154 \$ 11	,970.00 ,652.00 ,948.00	P60777 P62245 P60253	as needed	This was not a sealed bid. It was an
02-120 02-121 02-122 02-123 02-124	Landfill Phases IIA/IIB & IIC Grassing Replacement of Motor Control Ctr at Plant 2 Wheeled Loader Color Coating of Newman Tennis Courts Uniforms for Fire Dept. EMERGENCY Repair of Damaged Perimeter Drainage System at Landfill PW File #02-008(B)	P/W Utilities Fleet Recreation Fire Dept P/W	5/30/2002 11:00 5/31/2002 11:00 5/31/2002 11:00 5/16/2002 3:00 7/11/2002 11:00 4/3/2002	5/15/2002 10:00 Mand. Conf. 4:00 5/16/2002 5/16/2002 Mand. Pre Bid 6/13/2002 10:00	\$ 75.00	Contractor Consolidated Electric. Dist. Equipment Support Services Talbot Tennis Ltd. Command Uniforms Beam's Pavement	\$ 59 \$ 154 \$ 11	,970.00 ,652.00 ,948.00	P60777 P62245 P60253 P63241	as needed	This was not a sealed bid. It was an
02-120 02-121 02-122 02-123	Landfill Phases IIA/IIB & IIC Grassing Replacement of Motor Control Ctr at Plant 2 Wheeled Loader Color Coating of Newman Tennis Courts Uniforms for Fire Dept. EMERGENCY Repair of Damaged Perimeter Drainage System at Landfill PW File #02-008(B) Laney Walker Blvd Street and	PAW Utilities Fleet Recreation Fire Dept	5/30/2002 11:00 5/31/2002 11:00 5/31/2002 11:00 5/16/2002 3:00 7/11/2002 4/3/2002	5/15/2002 10:00 Mand. Conf. 4:00 5/16/2002 Mand. Pre Bid 6/13/2002 10:00 Mand. Pre Bid	\$ 75.00	Contractor Consolidated Electric. Dist. Equipment Support Services Talbot Tennis Ltd. Command Uniforms	\$ 59 \$ 154 \$ 11	,970.00 ,652.00 ,948.00	P60777 P62245 P60253 P63241	as needed	This was not a sealed bid. It was an
02-120 02-121 02-122 02-123 02-124	Landfill Phases IIA/IIB & IIC Grassing Replacement of Motor Control Ctr at Plant 2 Wheeled Loader Color Coating of Newman Tennis Courts Uniforms for Fire Dept. EMERGENCY Repair of Damaged Perimeter Drainage System at Landfill PW File #02-008(B)	P/W Utilities Fleet Recreation Fire Dept P/W	5/30/2002 11:00 5/31/2002 11:00 11:00 5/16/2002 11:00 5/16/2002 3:00 7/11/2002 11:00 4/3/2002	5/15/2002 10:00 Mand. Conf. 4:00 5/16/2002 Mand. Pre Bid 6/13/2002 10:00 Mandatory Pre Bid	\$ 75.00	Contractor Consolidated Electric. Dist. Equipment Support Services Talbot Tennis Ltd. Command Uniforms Beam's Pavement	\$ 59 \$ 154 \$ 11	,970.00 ,652.00 ,948.00	P60777 P62245 P60253 P63241	as needed	This was not a sealed bid. It was an

Bid Item#	Description	Department	Bid Date Time	PreBid Interview Time/Date	Spec. Charge	Vendor Awarded	Amount Awarded	Purchase Order Number	Annual Minority Both	Comment(s)
02-126	Resurfacing Various Roads	P/W	5/30/2002	Pre Bid Conf	\$ 25.00	APAC, Inc	\$ 679,985.00	P70504		
02-120	Phase II	1777	3:00		ψ 25.00	Ai Ao, ilic	Ψ 079,903.00	1170004		
02-127	Filter Gallery Electrical &	Utilities	5/1/2002							Emergency Bid
	Actuator Installation		11:34							
02-128	Horseshoe Rd. 10" Water Line	Utilites	6/27/2002	Mand. Pre Bid						
02 120	Extension	Cuntoo	11:00							
02-129	Temporary Employment Service	Human Resource		Mand. Pre Bid		Augusta Staffing				
	Contract		11:00	6/18/2002 10:00						
02-130	US Hwy 25 Wastewater Collect.	Utilities	7/18/2002	Mand. Pre Bid						
02 100	System Improve.	Guides	11:00							
02-131	6,000 Pound Class Excavator	Fleet	6/25/2002							
			11:00				1			
02-132	Janitorial Supplies July - Dec	Various	6/7/2002							
02 102	оаптопал саррное салу все	Valloud	3:00							
02-133	Wellness Program Facilities	Human Resource		Mand. PreBid						
			11:00	6/19/2002 10:00						
02-134	Electronic Document Mgmt.	IT	6/20/2002			Palmetto Microfilm	\$ 322,345.00			
02 104	Consulting Services		11:00			Systems	Ψ 022,040.00			
	Ţ,									
02-135	RFP for Roof Replacement	Facilities Manage.	7/23/2002			Osborn & Son Constr.	\$ 30,960.00	P64842		
00.400	Durana 47 05 Linking		11:00		605.00					
02-136	Runway 17-35 Lighting Rehabiliation Project	ARA - Bush Field	7/10/2002	Pre Bid Conf strongly	\$85.00					
	Teriabiliation Froject	71101 Bushi i lelu	11:00		recommende	Ĭ				
02-137	Augusta Canal Multi -Use Trail	Public Works		Mand. PreBid	\$250.00					
	Phases II & III (CANCELLED)		3:00	7/27/2002 3:00						
02-137A	Augusta Canal Multi-Use Trail	Public Works	11/12/2002	Mand. PreBid	\$ 250.00	APAC - GA Inc.	\$ 790,828.90	P70543		
02-13/A	Phase II & III	I ublic Works	3:00		ψ 250.00	Al AO - OA IIIC.	Ψ 130,020.30	1 70040		
02-138	Fire Station #19	Fire Department		Mand. PreBid		Sherman Construction	\$ 1,283,325.00	P64956		
02-139	Fire Station #7	Fire Demonstrates	3:00	7/16/2002 10:00 Mand. PreBid		Sherman Construction	\$ 1,222,525.00	D04055		
02-139	Fire Station #7	Fire Department	3:00			Sherman Construction	\$ 1,222,525.00	P64955		
02-140	Fire Station #1	Fire Department		Mand. PreBid		RD Brown	\$ 1,411,886.00	P64952		
			3:00	7/16/2002 10:00		Contractor				
02-141	Design, Manufacture, Installation	ARA		Pre Bid Conf strongly	recommende	d	1			
02-142	Passenger Bridge RFQ Broker	ARA	7/28/2002	7/10 - 3:00			 			
04-144	ITT & DIONG!	/ 11 0 1	11:00							
02-143	Emergency Response Trailer	Fleet	7/9/2002			Custom Trailer Works Inc.	\$ 15,150.00	P61659		
			11:00							
02-144	Equipment Ugrade	PrintShop	6/7/2002	Prof. Contract		PHS	\$ 159,000.00			Lease
02-145	RFP for Promotional	Fire	7/9/2002			CWH Management	 		as needed	
02-140	Assessment	FIIE	11:00			Solutions	1		as needed	1
02-146	3-MG Elevated Water Tank	Utilities		Mand PreBid	\$ 25.00	Empire Dismantlement	\$ 119,610.00	P64748		
	Brown Road Demolition		11:00			Corp.				

Bid Item #	Description	Department	Bid Date Time	PreBid Interview Time/Date	Spec. Charge	Vendor Awarded		Amount Awarded	Purchase Order Number	Annual Minority Both	Comment(s)
02-147	One (1) Crime Scene Van	Fleet	7/24/2002			Bobby Jones Ford	\$	25,468.53	P67836		
02-148	2003 Ford Explorer XLT	Fleet	3:00 7/24/2002 3:00			Bobby Jones Ford	\$	31,147.17	P62857		
02-149	Sport Utility Vehicle 113" Wheel Base	Fleet	7/24/2002 3:00			Bobby Jones Ford	P62	769	P62768	as needed	\$23,748.60 per vehicle
02-150	Sport Utility Vehicle 119" Wheel Base	Fleet	7/24/2002 3:00								
02-151	Sport Utility Vehicle 130" Wheel Base	Fleet	7/24/2002 3:00								
02-152	Street Lighting	Public Works	8/6/2002 11:00			Electrical Equipment		\$105,900.50	P64585		
02-153	New Augusta Animal Control Center	Animal Control	8/13/2002 3:00	Mand. Pre-Bid 7/31/2002	\$200.00						
				10:00							
02-154	6,000 GVW Pick Up Truck with accessories	Fleet	8/16/2002 11:00			Bobby Jones Ford	\$	16,693.04	P64169		
02-155	Work Detail/Prison Transport Van with accessories	Fleet	8/16/2002 11:00			Bobby Jones Ford	\$	73,054.38	P63416 and P	64168	
02-156	8,500 GVW Truck with accessories	Fleet	8/16/2002 11:00			Bobby Jones Ford	\$	39,441.90	P64170		
02-157	12 foot Stakebody truck with accessories	Fleet	8/16/2002 11:00								
02-158	Harley Davidson Police Motor- cycle with accessories	Fleet	8/16/2002 11:00								
02-159	Full Size Van with accessories	Fleet	8/16/2002 11:00								
02-160	Fleet Maintenance Service	Fleet	9/5/2002	Mand. Pre Proposal 8/8/2002							
				10:00							
02-161	Respirator Masks	Sheriff	8/14/2002 11:00			Hagemeyer-Cambar		\$70,920.00	P63971		
02-162	Replacement of Powdered Activated Carbon Feed Equip. at Highland Ave.	Utilities	8/21/2002 11:00								
02-163	Treatment Plant Seven (7) Passenger Mini-van	Fleet	8/21/2002								
02-164	with accessories Mid-sized automobile w/ accessories	Fleet	3:00 8/21/2002								
			3:00								
02-165	15,000 GVW Truck w/ accessories	Fleet	8/21/2002 3:00								
02-166	P74 Crown Victoria automobile with accessories	Fleet	8/22/2002 3:00			Legacy Ford Mercury	\$	50,570.00	P64162 and P	64164	

Bid Item #	Description	Department	Bid Date Time	PreBid Interview Time/Date	Spec. Charge	Vendor Awarded	Amount Awarded	Purchase Order Number	Annual Minority Both	Comment(s)
02-167	10,000 GVW Pickup Trucks	Fleet	8/22/2002							
	with accessories		3:00							
02-168	2003 Compact Pickup Truck	Fleet	8/22/2002			Bobby Jones Ford	\$ 52,611.57	P64298		
	with accessories		3:00							
02-169	Hunter R611PM27 Automotive	Fleet	9/3/2002			Target Tire Inc.	\$ 21,541.00	P64749		
	Alignment		11:00							
00.470										
02-170	on hold									
02-171	Ford P71 Police Vehicle	Fleet	8/27/2002			Bobby Jones Ford	\$ 139,111.72	P64165, P641	66, P64167,	, P64171
	with accessories		3:00							
02-172	Glenn Hills Drive Sidewalk	Public Works	8/15/2002	Mand. Pre bid	\$25.00	APAC-GA Inc.	\$ 311,216.75	D68375		
02-112	(emergency bid)	I GOIL WOLKS	11:00		Ψ20.00	AL AU-UA IIIU.	Ψ 511,210.75	1 00010		
				2.2.222						
02-173	Life/AD & D Long Term	Human Resources								
	Disability (CANCELLED)									
02-173A	Life/AD & D Long Term	Human Resources	10/30/2002	Mand. Pre-Proposal						
02 17071	Disability	Tramair recourses	11:00							
02-174	Golf Course Surround Mower	Fleet	10/8/2002							
			11:00							
02-175	J.B. Messerly WWTP Digester	Utilities	10/1/2002	Mand. Pre Bid	\$50.00	Trimax Residuals	\$ 1,132,869.50	P65915		
	Cleaning		3:00			Management Inc.	, , , , , , , , , , , ,			
02-176	Sanitary Sewer Extension- International Boulevard	Utilities	10/2/2002	Mand. Pre Bid 9/17/2002 3:00		Blair Construction Co.	\$ 217,786.13	P64747		
	International Boulevard		3.00	9/1//2002 3.00						
02-177	Food & Beverage Concessions	Recreation	9/17/2002							
			11:00							
02-178	Plumbing Services Sewer Tie-In	Utilities	10/2/2002							
02-176	Plumbing Services Sewer Tie-III	Utilities	11:00							
			11.00							
02-179	US Hwy. 1 Water System	Utilities		Mand. Pre-Bid		Eagle Utility	\$ 671,128.82	P65916		
	Improvements		3:00	9/24/2002 3:00						
02-180	Design, Manufacture, & Installing	Public Works	10/16/2002	Pre-Proposal		B & B Electrical	\$169,565.40	D67767		
02-100	a Lighting Protection System @	I GOIL WOLKS	11:00			Contractors	ψ103,303.40	1 01 101		
	Phinizy Road Detention Ctr.									
00.404	Design (Duild Dessire Isin)	Durblic Marke	40/00/0000	Dec December		O				
02-181	Design/Build Repairs Joint Law Enforcement Center	Public Works	10/22/2002	Pre-Proposal 10/9/2002 10:00		Commercial Roof Management Services		as needed		
	Linordement Genter		11.00	10/3/2002 10.00		management services				
02-182	Augusta Canal Service Bridge	Utilities		Mand. Pre-Bid	\$25.00	Scott Bridge Co	\$98,500	P67766		
			3:00	10/1/2002 10:00						
02-183	4-H Club Drive (CANCELLED)	Public Works	10/17/2002	Mand. Pre-Bid	\$25.00					
02-100	4-11 Club Drive (CANCELLED)	FUDIIC WOLKS	11:00					 		
02-183A	4-H Club Drive	Public Works		Mand. Pre-Bid		Blair Construction	\$ 54,874.59	P76968		
			11:00	1/16/2003 10:00						
02-184	Animal Transport Trucks	Fleet	10/2/2002							
S= 10-	, amina, manoport madic		11:00							
02-185	Golf Course Out Front Mower	Fleet	10/2/2002			Stovall Turf &	\$ 15,925.00	P65910		
			3:00	1		Industrial		<u> </u>		

Bid Item #	Description	Department	Bid Date Time	PreBid Interview Time/Date	Spec. Charge	Vendor Awarded	Amount Awarded	Purchase Order Number	Annual Minority Both	Comment(s)
02-186	Walk-In Freezer	Sheriff	10/15/2002							
			3:00							
02-187	Scrap Tire Processors (Grant)	Lic. & Inspect.	8/28/2002							
02-188	Fire Station #8 Highland Ave.	Fire Dept.	10/22/2002	Mand. Pre-Bid	\$150.00	Continental Construct.	\$ 1,304,041.00	P72795		
	· ····································		3:00				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
00.400	Fire Otation #40 Hambeihab	Fire Don't	40/00/0000	Mand Des Did	£ 450.00					
02-189	Fire Station #12 Hephzibah McBean Rd.	Fire Dept.	3:00	Mand. Pre-Bid 10/10/2002 10:00	\$ 150.00					
02-190	Commercial Real Estate	Administrator	11/1/2002							
			11:00							
02-191	Copier Service Management	Various	11/4/2002	Post Award Conf.						
	Plan		11:00	10/25/2002 11:00						
02-192	Camera Unit for Well Inspection	Utilities	11/8/2002							
02 102	Carriera Crist for VVeil Inspection	Cuntics	11:00							
00.400		IT	44/40/00==							
02-193	Leasing Computer Equipment	11	11/12/2002 11:00							
			11.00							
02-194	Production and Technical Support	Riverwalk Spec. Event				Stone Mountain	\$ 26,500.00	P62604		
	for Laser and Pyrotechnic Show for Augusta Common					Productions				
	Ioi Augusta Common									
02-195	Mobile Data Terminals	Sheriff				Sirchie Finger Print	\$ 17,960.00	P65908		2001 Local Law Enforcement Block Grant
	(not a bid)					Labs				
02-196	Jamestown Sewer Extension Phase	Utilities	11/19/2002	Mand. Pre-Bid	\$ 50.00	Eagle Utility Contract.	\$ 1,373,072.00	R70600		
			3:00							
02-197	Neely Road Improvements	Public Works	11/5/2002							
02-191	Neery Road Improvements	Fublic Works	11:00							
02-198	Contract for Inmate Medical Services	Sheriff, RCCI	11/14/2002 3:00							
	dervices		5.00							
02-199	Emergency Bid-Complete	Fire Dept.				Harless Fire Equip.	\$ 35,252.00	P63774		
	Breathing Air System									
02-200	Benches and Picnic Tables	Riverwalk	11/6/2002			Leisure Lines Inc	\$117,398.80	P67760		
			3:00				, , , , , , , , , , , , , , , , , , , ,			
02-201	Lease of Two Hydraulic Moter	Fleet	10/30/2002							
02-20 I	Graders	T IOOC	3:00							1
02-202	Highland Ave. Water Treatment Plant Expansion & Improvements	Utilities	11/20/2002 3:00	Mand. Pre-Bid 11/6/2002 10:00	\$15.00					
—	Clearwell Brick Wall Demolition		3.00	11/0/2002 10:00						
02-203	Municipal Bldg. Elevator Replacement	Commission	12/3/2002 11:00							
	replacement		11.00							
02-204	Replacement of 8th Street Plaza	Public Works	12/3/2002							
—	Fountain CANCELLED		11:00	11/19/2002 11:00						
02-204 A	RFP Replacement of 8th Street	Public Works	9/9/2003	Pre-Bid	\$ 25.00					
	Plaza Fountain		3:00							
02-205	Diamond Lakes Softball Parking	Recreation	12/10/2002	Mand. Pre-Bid	\$ 250.00					
	Lot		3:00	11/20/2002 10:00						
02-206	Rehabilitation of the Second Street	Utilities	12/17/2002	Mand. Pre-Bid	\$ 50.00					
	Lift Station		3:00							

Bid Item #	Description	Department	Bid Date	PreBid Interview	Spec.	Vendor Awarded	Amount Awarded	Purchase Order	Annual	Comment(s)
Item #			Time	Time/Date	Charge	Awarded	Awarded	Number	Minority Both	
2-207	Furniture	Bushfield	11/8/2002							
2-201	rumture	Busillielu	2:00							
2-209		Historic Augusta	12/6/2002							
	Survey		11:00							
2-210		Boathouse Comm.				Mobley Mechanical	\$12,750.00	P64319		
	Unit	Ctr.				Construction				
2-211	Lease of Golf Cart	Fleet	11/21/2002							
			3:00							
2-212	Runway Extension	Daniel Field	12/11/2002		\$ 150.00					
	rtainay Extension	Danier iola	3:00		ψ 100.00					
2-213	Private Plumbing Services	Utilities	12/17/2002	Pre-proposal 12/10/2002 10:00						
			11.00	12/10/2002 10.00						
)2-214	Raw Water Metering Stations	Utilities		Mand. Pre-Bid	\$ 65.00					
			3:00	12/13/2002 10:00						
2-215	Group Seating	Augusta Regional	12/18/2002							
2 210	Group occurrig	/ tagasta r tegional	11:00							
0.010	D : () (D ::)	B I F W I	1/7/0000	B B: I		* * * * * * * * * * * * * * * * * * *	0.4.700.00	D75440		
2-216	Painting of Railings	Public Works	1/7/2003 3:00	12/10/2002 10:00		A & D Painting, Inc.	\$ 64,766.00	P75449		
			0.00	12/10/2002 10:00						
2-217	Request for Qualifications for	Utilities	12/20/2002							
	Engineering Firms		11:00							
2-218	Engineering Selection for Collection	Utilities	12/30/2002							
	System Hydraulic Modeling		11:00							
2-219	Utility Truck	Fleet	12/23/2002			Stoval Turf & Industrial	\$ 16.489.00	DZOEEG		
12-219	Ounty Truck	riee(12/23/2002			Stoval Turi & Industrial	a 10,489.00	P/U000		
2-220		Fleet	12/23/2002							
	Buy-Out Lease for Maintenance Equipment		11:00							
	Equipment						1		1	